

# **EXHIBIT A**

TRANSFERS TO SKANSKA USA BUILDING INC.

Date	Payment Amount
5/30/2013	\$105,071.12
6/4/2013	\$105,071.12
7/8/2013	\$105,071.12
8/27/2013	\$226,150.86
8/29/2013	\$6,950.24
8/29/2013	\$427,342.39
9/24/2013	\$74,675.85
10/30/2013	\$102,939.36
3/11/2014	\$209,313.35
3/27/2014	\$139,061.33
5/1/2014	\$493,788.91
8/27/2014	\$135,023.29
10/22/2014	\$271,742.55
1/30/2015	\$113,753.52
4/17/2015	\$203,534.66
5/13/2015	\$89,225.42
7/7/2015	\$29,403.88
8/4/2015	\$15,492.72